FCC Form 471

Approval by OMB 3060-0806

Schools and Libraries Universal Service Description of Services Ordered and Certification Form 471

Estimated Average Burden Hours per Response: 4 hours

This form is designed to help schools and libraries to list the eligible services they have ordered and estimate the annual charges for them so that the Fund Administrator can set aside sufficient support to reimburse providers for services.

Please read instructions before beginning this application. (You can also file online at www.usac.org/sl.)

The instructions include information on the deadlines for filling this application.

Applicant's Form Identifier (Create an identifier for your own reference)	Form 471 Application #:			
471-14-15	984314 (To be assigned by administrator)			
Block 1: Billed Entity Address and Identifications				
1 Name of Billed Entity DE SALES HIGH SCHOOL				
2 Funding Year 2014				
3a Entity Number 44309				
3b FCC Registration Number 0010839678				
4a Street Address, P.O. Box, or Route Number 425 W KENWOOD DR				
City LOUISVILLE State KY Zip Code 40214-				
4b Telephone Number (502) 368-6519				
4c Fax Number (502) 366-6172				
5a Type of Application (check only one)				
 Individual School (individual public or non-public school) School District (LEA; public or non-public [e.g. diocesan] local district representing multiple schools) 				
C Library (including library system, library outlet/branch or library consortium as defined under LSTA)				
C Consortium (intermediate service agencies, states, state networks, special consortia of schools and/or libra	ries)			
representing (check all that apply)				
☐ All public schools/districts in the state ☐ All non-public schools in the state				
☐ All libraries in the state				
5b Recipient(s) of Services:				
✓ Private ☐ Public ☐ Charter ☐ Tribal ☐ Head Start ☐ State Agency				
	.71-14-15			
Entity Number: 44309 Applicant's Form Identifier: 4 Contact Person: Judy Heare Contact Phone Number: (502				
Entity Number: 44309 Applicant's Form Identifier: 4 Contact Person: Judy Heare Contact Phone Number: (502 Block 1: Billed Entity Address and Identifications (continued)				
Entity Number: 44309 Applicant's Form Identifier: 4 Contact Person: Judy Heare Contact Phone Number: (502				
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Entity Number: 44309 Contact Person: Judy Heare Contact Pilled Entity Address and Identifications (continued) 6a Contact Person's Name Judy Heare				
Entity Number: 44309 Contact Person: Judy Heare Contact Person: Judy Heare Block 1: Billed Entity Address and Identifications (continued) 6a Contact Person's Name Judy Heare If the Contact Person's Street Address is the same as Item 4 above, check here. If the Contact Person's Street Address is the same as Item 4 above, check here. If not, complete Item 6b. 6b Street Address, P.O. Box, or Route Number NOTE: USAC will use this address to mail correspondence about this form.				
Entity Number: 44309 Contact Person: Judy Heare Contact Person's Judy Heare Block 1: Billed Entity Address and Identifications (continued) 6a Contact Person's Name Judy Heare If the Contact Person's Street Address is the same as Item 4 above, check here. If not, complete Item 6b. 6b Street Address, P.O. Box, or Route Number NOTE: USAC will use this address to mail correspondence about this form. 425 W KENWOOD DR) 368-6519			
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Entity Number: 44309 Contact Person: Judy Heare Contact Person: Judy Heare Contact Phone Number: (502 Block 1: Billed Entity Address and Identifications (continued) 6a Contact Person's Name Judy Heare If the Contact Person's Street Address is the same as Item 4 above, check here. If not, complete Item 6b. 6b Street Address, P.O. Box, or Route Number NOTE: USAC will use this address to mail correspondence about this form. 425 W KENWOOD DR City LOUISVILLE State KY Zip Code 40214- Check the box next to your preferred mode of contact and provide your contact information. One box MUST be checked a) 368-6519			
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Entity Number: 44309 Contact Person: Judy Heare Contact Person: Sudy Heare Block 1: Billed Entity Address and Identifications (continued) 6a Contact Person's Name Judy Heare If the Contact Person's Street Address is the same as Item 4 above, check here. If the Contact Person's Street Address is the same as Item 4 above, check here. 6b Street Address, P.O. Box, or Route Number NOTE: USAC will use this address to mail correspondence about this form. 425 W KENWOOD DR City LOUISVILLE State KY Zip Code 40214- Check the box next to your preferred mode of contact and provide your contact information. One box MUST be checked at 6c Telephone Number (502) 368 - 6519 6c Telephone Number (502) 366 - 6172 6e E-Mail Address judy.heare@desaleshs.com	and an entry provided.			
Entity Number: 44309 Contact Person: Judy Heare Contact Person: Sudy Heare Block 1: Billed Entity Address and Identifications (continued) 6a Contact Person's Name Judy Heare If the Contact Person's Street Address is the same as Item 4 above, check here. If the Contact Person's Street Address is the same as Item 4 above, check here. 6b Street Address, P.O. Box, or Route Number NOTE: USAC will use this address to mail correspondence about this form. 425 W KENWOOD DR City LOUISVILLE State KY Zip Code 40214- Check the box next to your preferred mode of contact and provide your contact information. One box MUST be checked a 6c Telephone Number (502) 368 - 6519 6d Fax Number (502) 366 - 6172 6e E-Mail Address judy.heare@desaleshs.com Re-enter E-mail Address judy.heare@desaleshs.com	and an entry provided.			
Entity Number: 44309 Contact Person: Judy Heare Contact Person: Judy Heare Contact Person's Name Judy Heare If the Contact Person's Street Address is the same as Item 4 above, check here. If not, complete Item 6b. 6b Street Address, P.O. Box, or Route Number NOTE: USAC will use this address to mail correspondence about this form. 425 W KENWOOD DR City LOUISVILLE State KY Zip Code 40214- Check the box next to your preferred mode of contact and provide your contact information. One box MUST be checked a 6c Telephone Number (502) 368 - 6519 6d Fax Number (502) 366 - 6172 6e E-Mail Address judy.heare@desaleshs.com Re-enter E-mail Address judy.heare@desaleshs.com 6f Holiday/vacation/summer contact information: please include name of alternate contact (if applicable) and alternate	and an entry provided.			
Entity Number: 44309 Contact Person: Judy Heare Contact Person's Judy Heare Contact Person's Name Judy Heare If the Contact Person's Street Address is the same as Item 4 above, check here. If not, complete Item 6b. 6b Street Address, P.O. Box, or Route Number NOTE: USAC will use this address to mail correspondence about this form. 425 W KENWOOD DR City LOUISVILLE State KY Zip Code 40214- Check the box next to your preferred mode of contact and provide your contact information. One box MUST be checked at 6c Telephone Number (502) 368 - 6519 6c Telephone Number (502) 368 - 6172 6e E-Mail Address judy.heare@desaleshs.com Re-enter E-mail Address judy.heare@desaleshs.com 6f Holiday/vacation/summer contact information: please include name of alternate contact (if applicable) and alternate for a consultant is assisting you with your application process, please complete Item 6g below: 6g Consultant Name Name of Consultant's Employer	and an entry provided.			

Entity Number: 44309 Applicant's Form Identifier: 471-14-15 Contact Person: Judy Heare Contact Phone Number: (502) 368-6519 Block 4: Discount Calculation Worksheet Worksheet - 1718785 Page 1 of 1 The Block 4 worksheet is used to calculate your discount for services. You will complete one or more worksheets depending on the type of application you are filing. If you file more than one worksheet, please number the completed worksheets to assure that they are all processed correctly. Please refer to the instructions for information specific to the Type of Application you indicated in Block 1, Item 5. $\hfill\square$ Check here if this worksheet contains all eligible entities in the school district or library system. 9a List entities and calculate discount(s): (For Administrator's Use) School District or Library System Name: School District or Library System Entity Number: 11 12 4 9 10 13 14 15 5 6 8 nsert appropriate odes(s): P= pre-l = Head Start, A dult Education, J uvenile Justicem Entity Number AND CES Code (for School or FSCS Code (for Libraries) Number of Students Eligible for NSLP Percent of Students Eligible for NSLP (Col. 5 / Col. 4) Weighted Production Calculating Shared Discount (Col. 4 x Col. 7) Admin Entity or NIF Shared Name of Eligible Entity = ESA, D = Dormatory Schools with shared services ALL ENTITIES SCHOOLS AND LIBRARIES Library Outlet/Branch DE SALES HIGH SCHOOL 44309 U 335 35 10.448% 40 Ν Ν Ν 13400 9b Shared Services SCHOOL DISTRICTS: (Including groups of schools within school districts.) Calculate the totals of Columns 4 and 11. Divide the total of 13400 40% 335 Column 11 by the total of Column 4. Enter the result in Column 15. LIBRARY SYSTEMS: Calculate the total of Column 7. Divide this total by the number of outlets/branches. Enter the result in Column CONSORTIA: Calculate the total of Column

14. Divide this total by the number of member entities. Enter the result in Column 15.

Entity Number: 44309 Applicant's Form Identifier: 4/1-14-15						
contact Person: Judy Heare Contact Phone Number: (502) 368-6519						
Block 5: Discount Funding Request(s) Instructions: Use one Block 5 page for EACH service (Funding Request Number) for which y discounts. Make as many copies of this page as needed, and number the completed pages to are all processed correctly.			n you are requesting to assure that they FRN 2707216 (to be assigned by administrator)			
10 ☐ If this is a duplicate Funding Request (e.g., of an FRN that is not yet approved, under appeal, etc.), check this box and enter the original FRN in the space provided:						
11 Category of Service (only ONE category should be checked)		23	Calculations			
PRIORITY 1 PRIORITY 2			A. Monthly charges (total amount per month for service)			
▼ Telecommunications Service			\$369.00			
-	nnections		B. How much of the amount in A is ineligible?			
12 Form 470 Application Number 397950001232734			\$0.00			
13 SPIN – Service Provider Identification Number		Recurring Charges				
143004824			\$369.00			
14 Service Provider Name			D. Number of months service provided in funding year			
			12			
			E. Annual pre-discount amount for eligible recurring charges (C x D)			
BellSouth Telecommunications, LLC			\$4,428.00			
15a L Check this box if this Funding Request is for non-contracted to-month services.	d tariffed or month-		F. Annual non-recurring charges			
15b Contract Number			\$0.00			
N/A			G. How much of the amount in F is ineligible?			
15c ☐ Check this box if this Funding Request is covered under a master contract (a contract negotiated by a third party, the terms and conditions of which are then made available to an eligible entity that purchases directly from the service provider). 15d ☑ Check this box if this Funding Request is a continuation of an FRN from a		Non- Recurring Charges				
previous funding year based on a multi-year contract. If so, provide that FRN here: 2457412			H. Annual eligible pre-discount amount for non-recurring charges (F minus G)			
16a Billing Account Number (e.g., billed telephone number)						
502 368-6519 794 0488		<u> </u>	\$0.00			
16b Check this box if there are multiple Billing Account Numbers complete list of those numbers to this page.	s and attach a		I. Total funding year pre-discount amount (E + H)			
17 Allowable Vendor Selection/Contract Date (mm/dd/yyyy)		Total	\$4,428.00			
(based on Form 470 filing)		Charges				
03/26/2014			K. Funding Commitment Request (I x J) \$1,771.20			
18 Contract Award Date (mm/dd/yyyy) 02/28/2012						
19 Service Start Date (mm/dd/yyyy) 07/01/2014						
20a Service End Date (mm/dd/yyyy)						
Contract Expiration Date 20b (mm/dd/yyyy) 02/27/2016						
21 Description of This Service: NOTE: All Item 21 Attachments must be filed before the close of the filing window. Attachment You MUST attach a description of the service, including a breakdown of components, costs, manufacturer name, make and model number. You must include any additional account or telephone numbers if the billed account has multiple numbers. Label the description with an Attachment Number, and note number in space provided.						
	a. If the service is site-specific (provided to one site and not shared by others), list the Entity Number of the entity from Block 4 receiving this service: 44309					
	l entities on a Block 4 number (e.g., 1):					

ntity Number: 44309		Applicant's	Applicant's Form Identifier: 471-14-15			
ontact Person: Judy Heare		Contact Pl	none Number: (502) 368-6519			
lock (5 (0	Continued):				
2	24	Description of Broadband and funding request	d other Connectivity Services (Ordered for Schools and Libraries from this		
		Complete the information below for this funding request only if requesting Telecommunications Services or Internet Access for the purpose of <u>providing broadband and other types of connectivity</u> to school and/or library facilities.				
F		Check this box if this request is for services or equipment that do <u>not</u> provide broadband or connectivity. For instance, check the box if this funding request is for internal connections, basic maintenance, or requests for services like e-mail or phone service.				
,	a	for the lines included in this funding reque- form provides two additional lines per broa number the completed pages to assure the	st. If there are multiple download speeds for adband connection category. If you need ado at they are all processed correctly. A respon	use list the number of lines and average download speed the lines within one type of broadband connection, this litional space, please makes copies of this page and se to this Item is not a substitute for a complete response Item 21. Please ask your service provider if you need		
		Type of Connection	Number of lines included in this FRN			
		If the Internet service is available to students or patrons in more than just a single location or office, please indicate:				
	b					
	b	1. If the access is provided by wire	d connections, approximately what percenta et for this FRN will have access to wired drop	ge of the school classroom or public library rooms os?%		
	b	If the access is provided by wire included in the Block 4 workshee 2. If the access is provided by Wi-F	et for this FRN will have access to wired drop	ge of the school classroom or public library rooms		

entity Number: 44309 Applicant's Form Identifier: 4/1-14-15						
ontact Person: Judy Heare Contact Phone Number: (502) 368-6519						
Block 5: Discount Funding Request(s) Instructions: Use one Block 5 page for EACH service (Funding Request Number) discounts. Make as many copies of this page as needed, and number the complete are all processed correctly.) for which you are requesting ed pages to assure that they Block 5, page 2 of 2 FRN 2707217 (to be assigned by administrator)					
10 ☐ If this is a duplicate Funding Request (e.g., of an FRN that is not yet approved, under appeal, etc.), check this box and enter the original FRN in the space provided:						
11 Category of Service (only ONE category should be checked)	23 Calculations					
PRIORITY 1 PRIORITY 2	A. Monthly charges (total amount per month for service)					
Telecommunications Service Internal Connections Other than Basic Main	ntenance III					
✓ Internet Access ✓ Basic Maintenance of Internal Connections	\$1,950.00					
12 Form 470 Application Number	B. How much of the amount in A is ineligible?					
397950001232734	\$0.00					
13 SPIN – Service Provider Identification Number	Recurring C. Eligible monthly pre-discount amount (A minus B) Charges					
143029828	\$1,950.00					
14 Service Provider Name	D. Number of months service provided in funding year					
14 Solvice Frontact Name	12					
	E. Annual pre-discount amount for eligible recurring charges (C x D)					
Insight Phone of Kentucky, LLC	\$23,400.00					
15a Check this box if this Funding Request is for non-contracted tariffed control to-month services.	or month- F. Annual non-recurring charges					
15b Contract Number	\$0.00					
	G. How much of the amount in F is ineligible?					
N/A						
15c Check this box if this Funding Request is covered under a master corcontract negotiated by a third party, the terms and conditions of which are then may available to an eligible entity that purchases directly from the service provider).	ade Recurring \$0.00					
15d	H. Annual eligible pre-discount amount for non-recurring charges (F minus G)					
16a Billing Account Number (e.g., billed telephone number)	I					
	\$0.00 I. Total funding year pre-discount amount (E + H)					
16b Check this box if there are multiple Billing Account Numbers and attack complete list of those numbers to this page.	51 d					
17 Allowable Vendor Selection/Contract Date (mm/dd/yyyy)	Total \$23,400.00 J. Discount from Block 4 Worksheet 40.00					
(based on Form 470 filing)	Charges					
03/26/2014	K. Funding Commitment Request (I x J) \$9,360.00					
18 Contract Award Date (mm/dd/yyyy) 02/22/2013						
19 Service Start Date (mm/dd/yyyy) 07/01/2014						
20a Service End Date (mm/dd/yyyy)						
Contract Expiration Date 20b (mm/dd/yyyy) 02/22/2016						
21 Description of This Service: NOTE: All Item 21 Attachments must be filed before the close of the filing window. Attachment You MUST attach a description of the service, including a breakdown of components, costs, manufacturer name, make and model number. You must include any additional account or telephone numbers if the billed account has multiple numbers. Label the description with an Attachment Number, and note number in space provided.						
and not si	service is site-specific (provided to one site shared by others), list the Entity Number of from Block 4 receiving this service: 44309					
b. If the service is shared by all entities on a Block 4 worksheet, list the worksheet number (e.g., 1):						
Workshie	-, (

	Number: 44309 Applicant's Form Identifier: 471-14-15 ct Person: Judy Heare Contact Phone Number: (502) 368-6519						
Block	21	Contin	iption of Broadband and othe	r Connectivity Services O	rdered for Schools a	nd Libraries from this	
		funding request Complete the information below for this funding request only if requesting Telecommunications Services or Internet Access for the purpose of providing broadband and other types of connectivity to school and/or library facilities.					
		Check this box if this request is for services or equipment that do <u>not</u> provide broadband or connectivity. For instance, check the box if this funding request is for internal connections, basic maintenance, or requests for services like e-mail or phone service.					
	а	Which technology(ies) and speed(s) are being provided in this Funding Request? Please list the number of lines and average download speed for the lines included in this funding request. If there are multiple download speeds for the lines within one type of broadband connection, this form provides two additional lines per broadband connection category. If you need additional space, please makes copies of this page and number the completed pages to assure that they are all processed correctly. A response to this Item is not a substitute for a complete response to Item 21 but should be consistent with the description of services in the response to Item 21. Please ask your service provider if you need assistance.					
		Type of Connection			Number of lines included in this FRN	Download speed per line in Mbps	
		Fiber op	tic/OC-x		1 40		
	b	If the Internet service is available to students or patrons in more than just a single location or office, please indicate:					
		If the access is provided by wired connections, approximately what percentage of the school classroom or public library rooms included in the Block 4 worksheet for this FRN will have access to wired drops?20_%					
2. If the access is provided by Wi-FI connections, approximately what percentage of the school classroom or public library rooms included in the Block 4 worksheet for this FRN will have access to a Wi-Fi signal?				public library rooms			
			sortia and statewide applications, do the co		st mile connection to the scho	ol or library? ☐ Yes ☐ No	

Entity	Entity Number: 44309 Applicant's Form Identifier: 471-14-15						
		Contact Phone Number: (502) 368-6519					
Block	Block 6: Certifications and Signature						
25	I certify that the entities listed in Block 4 of this application are eligible for support	because they are: (Check one or both.)					
	a 🗹 schools under the statutory definitions of elementary and secondary schools 7801(18) and (38), that do not operate as for-profit businesses and do not he	schools under the statutory definitions of elementary and secondary schools found in the No Child Left Behind Act of 2001, 20 U.S.C. §§ 7801(18) and (38), that do not operate as for-profit businesses and do not have endowments exceeding \$50 million; and/or					
	b Ibraries or library consortia eligible for assistance from a State library administrative agency under the Library Services and Technology Act of 1996 that do not operate as for-profit businesses and whose budgets are completely separate from any schools, including, but not limited to, elementary, secondary schools, colleges, or universities.						
26	26 I certify that the entity I represent or the entities listed on this application have secured access, separately or through this program, to all of the resources, including computers, training, software, internal connections, maintenance, and electrical capacity, necessary to use the services purchased effectively. I recognize that some of the aforementioned resources are not eligible for support. I certify that the entities I represent or the entities listed on this application have secured access to all of the resources to pay the discounted charges for eligible services from funds to which access has been secured in the current funding year. I certify that the Billed Entity will pay the non-discount portion of the cost of the goods and services to the service provider(s).						
	otal funding year pre-discount amount on this Form 471 Add the entries from Items 23I on all Block 5 Discount Funding Requests.)	27828					
	Total funding commitment request amount on this Form 471 Add the entries from Items 23K on all Block 5 Discount Funding Requests.)	11131.2					
C Total applicant non-discount share (Subtract Item 26b from Item 26a.)							
d T	Total budgeted amount allocated to resources not eligible for E-rate support	25000					
Se	Total amount necessary for the applicant to pay the non-discount share of the services requested on this application AND to secure access to the resources necessary to make effective use of the discounts. (Add Items 26c and 26d.)						
f□	Check this box if you are receiving any of the funds in Item 26e directly from a service provider listed on any of the Forms 471 filed by this Billed Entity for this funding year, or if a service provider listed on any of the Forms 471 filed by this Billed Entity for this funding year assisted you in locating funds in Item 26e.						
27	I certify that, if required by Commission rules, all of the individual schools and libraries receiving services under this form are covered by technology plans that do or will cover all 12 months of the funding year, and that have been or will be approved by a state or other authorized body or an SLD-certified technology plan approver prior to the commencement of service.						
	Or \Box I certify that no technology plan is required by Commission rules.						
28 🖟	I certify that (if applicable) I posted my Form 470 and (if applicable) made any related RFP available for at least 28 days before considering all bids received and selecting a service provider. I certify that all bids submitted were carefully considered and the most cost-effective service offering was selected, with price being the primary factor considered, and is the most cost-effective means of meeting educational needs and technology plan goals.						
29 🛭	I certify that the entity responsible for selecting the service provider(s) has reviewed all applicable FCC, state, and local procurement/competitive bidding requirements and that the entity or entities listed on this application have complied with them.						
30 🖟	I certify that the services the applicant purchases at discounts provided by 47 U.S.C. § 254 will be used primarily for educational purposes and will not be sold, resold or transferred in consideration for money or any other thing of value, except as permitted by the Commission's rules at 47 C.F.R. §§ 54.500, 54.513. Additionally, I certify that the entity or entities listed on this application have not received anything of value or a promise of anything of value, other than services and equipment sought by means of this form, from the service provider, or any representative or agent thereof or any consultant in connection with this request for services.						
31 🕨	I certify that I and the entity(ies) I represent have complied with all program rules, including recordkeeping requirements, and I acknowledge that failure to do so may result in denial of discount funding and/or cancellation of funding commitments. There are signed contracts covering all of the services listed on this Form 471 except for those services provided under non-contracted tariffed or month-to-month arrangements. I acknowledge that failure to comply with program rules could result in civil or criminal prosecution by the appropriate law enforcement authorities.						

Intity N	Applicant's Form Identifier: 471-14-15						
Contac	t Person: Judy Heare	Contact Phone Number: (502) 368-6519					
Block	Block 6: Certification and Signature (Continued)						
32 ☑	I acknowledge that the discount level used for shared services is conditional, for future years, upon ensuring that the most disadvantaged schools and libraries that are treated as sharing in the service, receive an appropriate share of benefits from those services.						
33 ₩	I certify that I will retain required documents for a period of at least five years (or whatever retention period is required by the rules in effect at the time of this certification) after the last day of service delivered. I certify that I will retain all documents necessary to demonstrate compliance with the statute and Commission rules regarding the application for, receipt of, and delivery of services receiving schools and libraries discounts, and that if audited, I will make such records available to the Administrator. I acknowledge that I may be audited pursuant to participation in the schools and libraries program.						
34 🔽	I certify that I am authorized to order telecommunications and other supported services for the eligible entity(ies) listed on this application. I certify that I am authorized to submit this request on behalf of the eligible entity(ies) listed on this application, that I have examined this request, that all of the information on this form is true and correct to the best of my knowledge, that the entities that are receiving discounts pursuant to this application have complied with the terms, conditions and purposes of the program, that no kickbacks were paid to anyone and that false statements on this form can be punished by fine or forfeiture under the Communications Act, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001 and civil violations of the False Claims Act.						
35 ☑	I acknowledge that FCC rules provide that persons who have been convicted of criminal violations or held civilly liable for certain acts arising from their participation in the schools and libraries support mechanism are subject to suspension and debarment from the program. I will institute reasonable measures to be informed, and will notify USAC should I be informed or become aware that I or any of the entities listed on this application, or any person associated in any way with my entity and/or the entities listed on this application, is convicted of a criminal violation or held civilly liable for acts arising from their participation in the schools and libraries support mechanism.						
36 ☑	I certify that if any of the Funding Requests on this Form 471 are for discounts for products or services that contain both eligible and ineligible components, that I have allocated the eligible and ineligible components as required by the Commission's rules at 47 C.F.R. § 54.504(g)(1), (2).						
37 ☑	I certify that this funding request does not constitute a request for internal connections services, except basic maintenance services, in violation of the Commission requirement that eligible entities are not eligible for such support more than twice every five funding years as required by the Commission's rules at 47 C.F.R. § 54.506(c).						
38 ☑	I certify that the non-discount portion of the costs for eligible services will not be paid by the service provider. The pre-discount costs of eligible services featured on this Form 471 are net of any rebates or discounts offered by the service provider. I acknowledge that, for the purpose of this rule, the provision, by the provider of a supported service, of free services or products unrelated to the supported service or product constitutes a rebate of some or all of the cost of the supported services.						
39	Signature of authorized person	40	Date				
41	Printed name of authorized person Judy Heare						
42	Title or position of authorized person Director of Finance						
	Check here if the consultant in Item 6g is the Authorized Person.						
43a	Street Address, P.O. Box, or Route Number 425 W Kenwood Drive						
	City Louisville State KY Zip Code 40214-						

Entity Number: 44309 Applicant's Form Identifier: 471-14-15 Contact Person: Judy Heare Contact Phone Number: (502) 368-6519 Telephone Number Ext of authorized (502) 368-6519 34 Person Fax Number of Authorized Person (502) 366-6172 43d E-mail Address of authorized judy.heare@desaleshs.com Person Re-enter E-mail Address judy.heare@desaleshs.com Name of Authorized Person's Employer De Sales High School

NOTICE: Section 54.504 of the Federal Communications Commission's rules requires all schools and libraries ordering services that are eligible for and seeking universal service discounts to file this Services Ordered and Certification Form (FCC Form 471) with the Universal Service Administrator. 47 C.F.R.§ 54.504(c). The collection of information stems from the Commission's authority under Section 254 of the Communications Act of 1934, as amended. 47 U.S.C.§ 254. The data in the report will be used to ensure that schools and libraries comply with the competitive bidding requirement contained in 47C.F.R.§ 54.504. All schools and libraries planning to order services eligible for universal service discounts must file this form themselves or as part of a consortium.

An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number.

The FCC is authorized under the Communications Act of 1934, as amended, to collect the information we request in this form. We will use the information you provide to determine whether approving this application is in the public interest. If we believe there may be a violation or a potential violation of any applicable statute, regulation, rule or order, your application may be referred to the Federal, state, or local agency responsible for investigating, prosecuting, enforcing, or implementing the statute, rule, regulation or order. In certain cases, the information in your application may be disclosed to the Department of Justice or a court or adjudicative body when (a) the FCC; or (b) any employee of the FCC; or (c) the United States Government is a party of a proceeding before the body or has an interest in the proceeding. In addition, consistent with the Communications Act of 1934, FCC regulations and orders, the Freedom of Information Act, 5 U.S.C. § 552, or other applicable law, information provided in or submitted with this form or in response to subsequent inquiries may be disclosed to the public.

If you owe a past due debt to the Federal government, the information you provide may also be disclosed to the Department of the Treasury Financial Management Service, other Federal agencies and/or your employer to offset your salary, IRS tax refund or other payments to collect that debt. The FCC may also provide the information to these agencies through the matching of computer records when authorized.

If you do not provide the information we request on the form, the FCC may delay processing of your application or may return your application without action.

The foregoing Notice is required by the Paperwork Reduction Act of 1995, Pub. L. No. 104-13, 44 U.S.C. § 3501, et seq.

Public reporting burden for this collection of information is estimated to average 4 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, completing, and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the reporting burden to the Federal Communications Commission, Performance Evaluation and Records Management, Washington, DC 20554.

Please submit this form to:

SLD-Form 471 P.O. Box 7026

Lawrence, Kansas 66044-7026

For express delivery services or U.S. Postal Service, Return Receipt Requested, mail this form to:

SLD Forms ATTN: SLD Form 471 3833 Greenway Drive Lawrence, Kansas 66046 (888) 203-8100

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